

VOUCHER

No. 0052Firm's Name: Imprest. A/c. Ashok Kumar. (Admin Head) Date 12-03-2025

PARTICULARS		₹	P.
DEBIT	<u>Advance for Staff Welfare</u>		
	<u>(Employee Engagement)</u>		
	<u>for Holi Celebration</u>		
	TOTAL	<u>1,00,000</u>	
CREDIT	<u>Cash</u>		
	TOTAL	<u>1,00,000</u>	

Approved by Ashok Kumar
(Admin Head)Signature [Signature]Receiver's Signature [Signature]
(Admin - Ashok Kumar)on A/c of _____
RECEIVED the sum of Rupees _____